

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Sandra Rivera

Debtor(s)

Case No. 14 B 45768

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/26/2014.
- 2) The plan was confirmed on 02/24/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 07/22/2016.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank .

Receipts:

Total paid by or on behalf of the debtor	\$8,075.24
Less amount refunded to debtor	\$392.32

NET RECEIPTS:

\$7,682.92

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,297.99
Court Costs	\$0.00
Trustee Expenses & Compensation	\$289.72
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,587.71**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as Agent	Unsecured	476.00	708.42	708.42	0.00	0.00
American InfoSource LP as agent for	Unsecured	702.00	702.22	702.22	0.00	0.00
Capital One	Unsecured	1,000.00	NA	NA	0.00	0.00
Capital One, N.a.	Unsecured	402.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	1,000.00	NA	NA	0.00	0.00
Check N Go	Unsecured	500.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,200.00	2,514.40	2,514.40	0.00	0.00
Credit One Bank	Unsecured	400.00	NA	NA	0.00	0.00
Erie Family Health Center	Unsecured	200.00	NA	NA	0.00	0.00
Finger Hut	Unsecured	800.00	NA	NA	0.00	0.00
GC Services	Unsecured	221.64	NA	NA	0.00	0.00
Illinois Collection Service/ICS	Unsecured	493.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	150.00	NA	NA	0.00	0.00
Macys/DSNB	Unsecured	200.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	501.42	NA	NA	0.00	0.00
NCEP LLC	Secured	17,156.11	17,156.11	17,156.11	4,824.86	1,270.35
Personal Finance Company	Unsecured	1,094.73	1,354.99	1,354.99	0.00	0.00
Portfolio Recovery Associates	Unsecured	592.00	509.05	509.05	0.00	0.00
United States Dept Of Education	Unsecured	5,427.00	5,870.76	5,870.76	0.00	0.00
Village of Hillside	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,156.11	\$4,824.86	\$1,270.35
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$17,156.11	\$4,824.86	\$1,270.35
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,659.84	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,587.71</u>
Disbursements to Creditors	<u>\$6,095.21</u>

TOTAL DISBURSEMENTS : **\$7,682.92**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/26/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.